

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Printing and Supply of Budget material i.e., Notes on Demand Nos. II & IV (Booklets English, Telugu versions (400 each) Urdu (80) for the year 2016-2017 – Payment of an amount of Rs.1,43,650/- to M/s. Jai Bhavani Printers – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (CLAIMS.C) DEPARTMENT

G.O.RT.No. 976

Dated: 03/05/2016
Read the following:

1. From M/s. Jai Bhavani Printers, Hyderabad, Letter, dt. 09.03.2015
2. Govt. Letter No.3154-B/Claims.C/2016-1, dt.18.03.2016.
3. From M/s. Jai Bhavani Printers, Hyd, Quotation dt.21.03.16
4. Govt. Letter No.3154-B/Claims.C/2016-2, dt.21.03.2016
5. U.O. Note No.3154-B/Claims.C/2016-3, dt. 26.03.2016.
6. U.O. Note No.3154-B/Claims.C/2016-4, dt. 26.03.2016.
7. From the M/s. Jai Bhavani Printers, Hyderabad, Invoice No. 786, dt. 06.04.2016 .

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ORDER :

The work of Printing & Binding with cover Page and inner page title of Booklets of Notes on Demand No. II-Governor and Council of Ministers and Demand No.IV - General Administration Department and Elections (400 copies each in English, Telugu versions and 80 copies in Urdu version) for the Financial year 2016-17 (Budget material) was entrusted to M/s. Jai Bhavani Printers, Hyderabad being the lowest quotation vide reference 4th read above. M/s. Jai Bhavani Printers, Hyderabad has supplied the above material with in the time limit to Government. The Booklets were furnished to the Legislative Assembly and Council vide Government U.O.Note Nos. 3154-B/Claims.C/2016-3&4, vide reference 5th & 6th read above, dated 26.03.2016. M/s. Jai Bhavani Printers, Hyderabad has submitted bill for Rs.1,43,650/- for payment towards the cost of Booklets of Notes on Demand Nos. II & IV of General Administration Department & Elections, vide reference 7th read above.

2. After careful examination, sanction is hereby accorded for payment of an amount of Rs.1,43,650/- (Rupees One Lakh Forty Three Thousand Six Hundred and Fifty Only) to M/s. Jai Bhavani Printers, Hyderabad towards the cost of the above Booklets.

3. The expenditure sanctioned in Para 2 above shall be debited to the Head of Account "2052-Secretariat General Services – MH-090 Secretariat-SH(04)-General Administration Department – 130-Office Expenses – 132-Other Office Expenses".

(P.T.O)

4. The General Administration (Claims.C) Department are requested to draw and credit the amount to M/s. Jai Bhavani Printers, Hyderabad in the Bank Account details mentioned below.

Firm Name : Jai Bhavani Printers
Account No : 30431010001660
MICR Code. : 500025039
Bank Name : Syndicate Bank
Branch Name : Chaitanyapuri Branch
IFSC : SYNB0003043
PAN No. : AJCPP 4977C

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ADHAR SINHA,
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To
M/s. Jai Bhavani Printers, Hyderabad.
The General Administration (Claims.C)Department.
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
Sf./Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER